

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2004SEP21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 SCD A PAS NONE ADP PT HQ0337		Code SCN01A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, ON CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0003/0002	
						10B. Dated (See Item 13) 2003FEB21	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$5,712.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP21

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-03-D-0003/0002	MOD/AMD 03	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add ECP H04T5001 to this delivery order, which causes a price increase to the Harness Sheild Assembly.
2. Under Clin 0024AA, 17 units were shipped at a U/P of \$179.00. The remainder 68 units will be transferred to Clin 0024AB. The U/P for the remainder of 68 units will be \$263.00 each.
3. The delivery order is increased by \$5,712.00, from \$6,690,510 to \$6,696,232.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0003/0002 MOD/AMD 03	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	17	EA	\$ 179.00000	\$ 3,043.00
	NOUN: RTNB COVERS IN SPT OF AIM				
	PRON: 473EOM0747 PRON AMD: 03 ACRN: AB				
	AMS CD: 31206406019				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV3043D053 W80Y7E M ABRAMS 1				
	<u>PROJ CD</u> <u>BRK</u> <u>BLK</u> <u>PT</u>				
	GGX				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	003 0 30-JUN-2004				
	004 0 31-JUL-2004				
	005 0 31-AUG-2004				
	006 0 30-SEP-2004				
	007 0 31-OCT-2004				
	008 0 30-NOV-2004				
	009 0 31-DEC-2004				
	010 0 31-JAN-2005				
011 0 28-FEB-2005					
012 0 30-MAR-2005					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS					
LIMA ARMY TANK PLANT DRCPM GCM UCP					
1155 BUCKEYE RD BUILDING 147					
LIMA OH 45804-1898					
MARK FOR: AKZ PM OWNED ASSETS					
PURPOSE CODE 9					
PROJECT CODE GGX					
ABRAMS RETROFIT PROGRAM					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AB	<div>DAAE20-03-D-0003/0002</div> <div>PRODUCTION QUANTITY</div> <div>NOUN: RTNB COVERS IN SPT OF AIM PRON: 473EOM0747 PRON AMD: 03 ACRN: AB AMS CD: 31206406019</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3043D053 W80Y7E M ABRAMS 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 39 31-OCT-2004 002 7 30-NOV-2004 003 7 31-DEC-2004 004 7 31-JAN-2005 005 7 28-FEB-2005 006 1 31-MAR-2005 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898 MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0003/0002</div>	68	EA	\$ 263.00000	\$ 17,884.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0024AA	473EOM0747 31206406019 A13P30192R47	AB	2 3GAAPM	\$	15,215.00	\$	-12,172.00	\$	3,043.00
0024AB	473EOM0747 31206406019 A13P30192R47	AB	2 3GAAPM	\$	0.00	\$	17,884.00	\$	17,884.00
					NET CHANGE	\$	5,712.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AB	21 32033000035R5R02P31206431E9 S20113	W56HZV	\$	5,712.00
				NET CHANGE	\$ 5,712.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	6,690,520.00	\$	5,712.00	\$	6,696,232.00